

Exhibit A

YEAR	CHECK NUMBER	AMOUNT	RETAINER AND EXPENSES NOT ALLOWED	EXPENSE ALLOWED	RETAINER ALLOWED
1954	-	500.00			500.00
	-	500.00			500.00
	-	500.00			500.00
	-	1500.00			1500.00
1955	4929	720.13		720.13	500.00
	5289	606.39		639	500.00
	5817	599.77		99.77	500.00
	7010	535.18		25.18	500.00
	7224	593.07		93.07	500.00
	8738	694.95		194.95	500.00
	9995	501.40		31.40	500.00
	10505	23,206.54	24,206.54	-	-
	11020	520.58		20.58	500.00
	12674	500.00		-	500.00
	13264	524.11		24.11	500.00
	14923	512.43		12.43	500.00
	17220	651.21	651.21	-	-
		29,095.76	24,857.75	738.01	5500.00
1956	18706	1111.95		611.95	500.00
	17220	651.21		151.21	500.00
	20921	300.78		300.78	-
	20933	500.00		-	500.00
	24736	500.00		-	500.00
	27056	727.99		227.99	500.00
	27060	963.68		463.68	500.00
	27053	965.86		265.86	500.00
	29809	928.48		428.48	500.00
	32493	1713.82		713.82	1000.00
	1295	1198.03		698.03	500.00
	304	1441.48		941.48	500.00
	2353	828.42		328.42	500.00
		11,631.70	-	5131.70	6500.00
1957		43,500.00	-	-	43,500.00
					1956 COSTS INVOICED AND PAID IN 1957.
Error on Claim Submission		05	-	05	-
TOTALS		85727.51	24,857.75	5869.76	57,000.00